



Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		Date: 08/04/2014 Page 1 of 2	
				Billing Contact: LANA FINDLAY Telephone:	
Vendor: San Diego Coastkeeper 2825 Dewey Rd Ste 200 San Diego CA 92106-6147 Vendor ID: 10008298 Phone: 619-758-7743				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Nonprofit - Outreach The City of San Diego is required by its municipal storm water permit to conduct community outreach and education regarding storm water pollution prevention. The Storm Water Division's Think Blue program works with the San Diego Unified School District to implement a successful hands-on, water science education curriculum within SDUSD elementary classrooms. Think Blue recognizes a benefit for improved water quality through the implementation of Project SWELL in San Diego Unified School District schools and will promote pollution prevention as required under the Municipal Storm Water Permit. San Diego Coastkeeper is a local non-profit whose vital connections to community groups, volunteers, and schools can be leveraged to assist Think Blue with implementation of Project SWELL in City schools. The City has had a Joint Licensing Agreement in place with San Diego Coastkeeper for Project SWELL since 2006 (R-301323). In addition, San Diego Coastkeeper assisted the City in developing the original grant proposal to acquire funding for Project SWELL. The original five year agreement with Coastkeeper was executed in March 2014 and shall be effective until June 30, 2018. This PO includes the funds for the second year of the agreement. *OUTREACH as may be required by the City through 06/30/2015. Coastkeeper – Megan Baehrens (619) 758.7743 x103 Department Contact - Lana Findlay (858) 541-4351 or lfindlay@sandiego.gov	52,500 EA	USD 1.00	USD 52,500.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054558**

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